

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. 9983/- (Rupees Nine Thousand Nine Hundred and Eighty Three only) during the months of September to December of 2013 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 720

Dated:13.12.2013.

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 9983/- (Rupees Nine Thousand Nine Hundred and Eighty Three only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshments, Purchase of Stationery and Non-stationery items made during the months of September to December of 2013 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**  
**(Annexure to G.O. Rt. No. 720 , Dt:13.12.2013)**  
Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months of September to December of 2013

Sl. No.	Date	Particulars	Amount
1.	6.8.13/30.9.13	Expenditure towards refreshments charges for the use of Secy. to Govt., (Mines)	324
2	26.10.13/28.10.13	Expenditure towards refreshments charges for the use of Secy. to Govt., (Mines)	720
3	07.11.2013	Expenditure towards refreshments charges for the use of Secy. to Govt., (Mines)	284
4	01.11.2013	Expenditure towards repair charges vehicle bearing No.AP09BW 6120	280
5	31.10.2013	Expenditure towards repair charges vehicle bearing No.AP09BW 6120	600
6	04.11.2013	Expenditure towards refreshments charges for the use of Secy. to Govt., (Mines)	800
7	4.11.13/7.11.13	Expenditure towards refreshments charges for the use of Department & CIP	545
8	11.11.2013	Expenditure towards refreshments charges for the use of Department & CIP	330
9	15.11.2013	Expenditure towards refreshments charges for the use of Department & CIP	330
10	18.11.13/22.11.13	Expenditure towards refreshments charges for the use of Department & CIP	570
11	26.11.2013	Expenditure towards refreshments charges for the use of Department & CIP	210
12	12.11.2013	Expenditure towards refreshments charges for the use of Secy. to Govt., (Mines)	800
13	1.11.13/4.11.13	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (FP&T)	575
14	7.11.13/18.11.13	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (FP&T)	670
15	19.11.13/22.11.13	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (FP&T)	745
16	22.11.2013	Expenditure towards auto charges for the use of OP-II Section	200
17	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Asst. Section Officer, Ind.& Com.(OP-II) Dept., (B.Swarna Latha)	400
18	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl. Secy. to Govt.(FP&T)( Akbar Shareef)	200
19	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	200
20	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (M&T) (Naveen Kumar)	200
21	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	200
22	09.12.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	200
23	09.12.2013	Expenditure towards purchase of disposable plates for the use of Department	600
		Total	<b>9983</b>

(Rupees Nine Thousand Nine Hundred and Eighty Three only)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER